

Work Order ID 155234

Thursday, January 12, 2017 8:53:23 AM

155234

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Item ID: D5341-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Nylon Rope
Start Date: 1/12/2017 Start Qty: 180.00 ***180*** Cust Item ID:
Required Date: 1/19/2017 Req'd Qty: 180.00 ***180*** Customer:
Reference:

Approvals: Process Plan: JAN 12 2017 Date: DAS 13 9-89 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D5341	REV A

100 0.00 ***100*** JAN 12 2017 180 DAS 13 9-89
Purchasing Memo 239.99
Purchasing Issue P/O: 34922
Possible supplier: KNOT AND ROPE SUPPLY

Material release note is required.

110 0.00 ***110*** Receive & Inspect for Damage & Mat'l Certs
Packaging Memo 0.60 180 SP17-01-13
Packaging

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Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
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Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120	QC6- Inspect dimensions to drawing	0.00							
120						180			DAS 38 9-89
QC	Memo	0.60							JAN 20 2017
Quality Control									
130	Identify as per dwg & Stock Location: 51443	0.00							
130						180			DAS 6 9-89
Packaging	Memo	0.30							JAN 24 2017
Packaging									
140	QC21- Final Inspection - Work Order Release	0.00							
140									DAS 21 9-89
QC	Memo	3.00							JAN 25 2017
Quality Control									

MF
17-1-24

Picklist Print

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Work Order ID: 155234

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Parent Item: D5341-1

D5341-1

Parent Item Name: Nylon Rope

Start Date: 1/12/2017

Required Date: 1/19/2017

Start Qty: 180.00

Required Qty: 180.00

Comments: IPP REV:A NEW ISSUE 16.06.06 JLM VERIFIED BY:DD

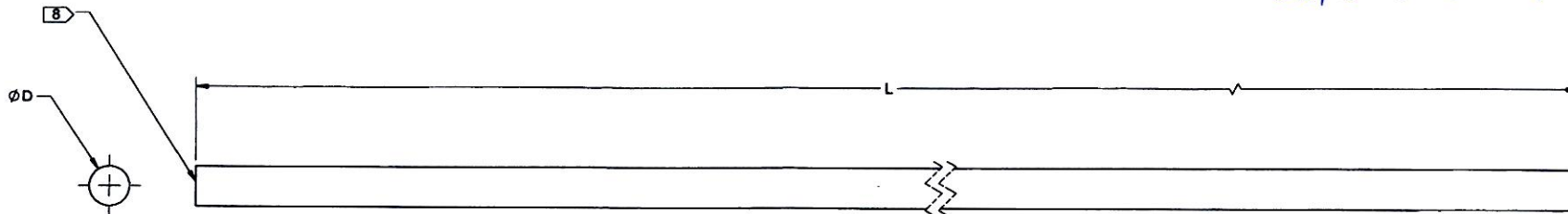
Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
0126 *0126* Nylon Rope		Purchased					Each	0.0000		180 ** 180		SP17-01-13	

SPECIFICATION CONTROL DRAWING

DAS
13
9-89

JAN 12 2017

W/O: 155234



D5341-X NYLON ROPE

DART P/N	DESCRIPTION	VENDOR	VENDOR P/N	DIAMETER "D"	LENGTH "L"	MATERIAL	TENSILE STRENGTH	COLOUR
D5341-1	NYLON ROPE	KNOT AND ROPE SUPPLY	0126	3/8"	18 ft	DOUBLE BRAID NYLON	4900 lbs	RED

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: N/A
- 6) IDENTIFICATION: PER QSI 044 6.7
- 7) WEIGHT: N/A
- 8) ENSURE ENDS OF ROPE ARE MELTED TO AVOID FRAYING

RELEASED

2016 JUN 03
ECN 16-595

APPROVED

A	NEW ISSUE	VS	15.10.09
REV.	DESCRIPTION	BY	DATE
DESIGN	VS	DART AEROSPACE LTD	
DRAWN	VS	HAWKESBURY, ONTARIO, CANADA	
CHECKED	AK	DRAWING NO.	REV. A
MFG. APPR.	JLM	D5341	SHEET 1 OF 1
APPROVED	DW	TITLE	SCALE
DE APPR.	DS	NYLON ROPE	NTS
DATE	15.10.09	COPYRIGHT © 2015 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34922**

Purchase Order Date 1/12/2017 8:54:51 AM

PO Print Date 1/12/2017

Page Number 1 of 1

Order From :
ROYAL BANK VISA
XXX
XX, X

VU-ROY001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
JAN 12 2017

Contact Name

Vendor Phone

Ship To Contact

Ship To Phone

Ship Via:

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

COD

USD

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
0126	AS PER DWG D5341 REV. A B155234	Nylon Rope	1/16/2017 Yes 1/16/2017	FN	180.00 Each	\$0.53	\$95.40
						Line Total:	\$95.40
3	71401-45	PROCUREMENT QUALITY CLAUSES	1/16/2017 No 1/16/2017		1.00	\$0.00	\$0.00
	Procurement Quality Clauses A005 RIGHT OF ENTRY A040 NOTIFICATION OF QUALITY ESCAPE A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS					Line Total:	\$0.00

PO Total: \$95.40

PO Instructions: KNOT & ROPE SUPPLY

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 1/12/2017



KNOT & ROPE SUPPLY
www.knotandrope.com • 800-584-1586

Knot & Rope Supply

1650 Waters Edge Dr.
Perrysburg, OH 43551

Phone: (800) 584-1586
Fax: (613) 873-8301

INVOICE

120314



Open Invoice: WEB109673
Creation Date: 01/12/2017
Customer #: WEB88125
Invoice Date: 01/12/2017
Terms:
PO: 109673
Promised Date:
Ship Via: FedEx Ground

BILL TO

Dart Aerospace
Chantal Lavoie
1270 Aberdeen
Hawkesbury, ON K6A 1K7
CA

SHIP TO

Dart Aerospace
Chantal Lavoie
1270 Aberdeen
Hawkesbury, ON K6A 1K7
CA

BILL TO: (613)-632-5200 | clavoie@dartaero.com

SHIP TO: (613)-632-5200 | clavoie@dartaero.com

International Priority

#	SKU	ORD	REM	SHIP	UNIT	PRICE	EXT TAX
1	0126	180	0	180	ft.	0.53	95.40 N

3/8 Red Nylon Double Braid

SP17-01-13

NUMBER OF ITEMS: 180 0 180 SUBTOTAL: 95.40

FedEx 64.87 0.00 0.00 160.27

Because of their specific application and use, custom cut-to-length sections of rope are non-returnable.

Other 1 (Web) 160.27

If you have an unopened spool or other non-custom item, we can arrange a return if the product is in new condition.

TOTAL 160.27